

(Circle One) Constable Justice of The Peace
Of Ward/District 2
Allen, Louisiana

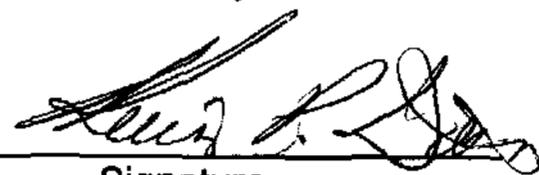
Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

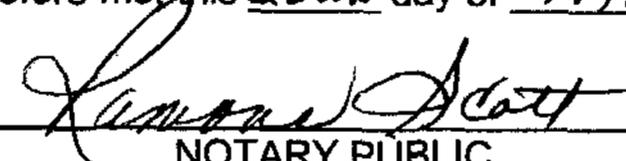
AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or
Justice of the Peace (your name) Kevin P. Doise, who, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Allen Parish, Louisiana, as of December 31, 2003, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Kevin P. Doise, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District 2 and
Allen Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2003, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.


Signature

Sworn to and subscribed before me, this 25th day of March, 2004.


NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name	<u>Kevin P. Doise</u>
Street or P.O. Box	<u>P.O. Box 1074</u>
City	<u>Kinder</u>
Zip Code	<u>70648</u>
Telephone Number	<u>(337) 738-2030</u>
FAX Number	<u>(337) 738-7665</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. A copy of the report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4-7-04

Statement A

(Your Name) Kevin P. Doise
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2
Allen, Louisiana

Balance Sheet, December 31, 2003

	General Fund	Garnishment Fund	Total
ASSETS:			
Cash and cash equivalents on hand	\$593 ⁰⁷	N/A	\$593 ⁰⁷
Investments (fair value) on hand	-0-	N/A	-0-
Office furnishings (Cost of desks, etc)	-0-	N/A	-0-
Equipment (Cost of fax machine, etc)	\$2,200 ⁰⁰	N/A	\$2,200 ⁰⁰
Total Assets	\$2,793⁰⁷	N/A	\$2,793⁰⁷
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft	-0-	N/A	-0-
Garnishments due to others	-0-	N/A	-0-
Other liabilities	-0-	N/A	-0-
Total Liabilities	-0-	N/A	-0-
**Fund balance	\$593⁰⁷	N/A	\$593⁰⁷
Total Liabilities and Fund Balance	\$593⁰⁷	N/A	\$593⁰⁷

**This amount should agree with the fund balance at the end of the year on Statement B (F from Statement B)

Statement B

(Your Name) Kevin P. Doise
 (Circle One) Constable/Justice of the Peace
 of Ward District 2
Allen, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003

	General Fund	Garnishment Fund
CASH RECEIPTS:		
* State salary supplement received	\$2,493 ⁴⁸	N/A
* Parish salary received	\$900 ⁰⁰	N/A
Garnishments collected	-0-	N/A
Total Fees collected	\$2,587 ⁴⁸	N/A
Total cash receipts	A \$5,980 ⁹⁷	N/A
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)	\$178 ²⁰	N/A
Other operating services (cost of fax line, etc)	\$1,909 ⁹⁹	N/A
Materials and supplies (stationery, postage, etc)	\$116 ⁰⁰	N/A
Travel and other charges		
Constable/Justice of the peace	\$70 ⁶²	N/A
Others		N/A
Capital outlay (cost of purchases of equipment, etc)	\$2,599 ⁸⁷	N/A
Garnishments paid to others		N/A
Total office disbursements	B \$4,874 ⁶⁸	N/A
Available for salaries (A less B)	\$1,106 ²⁹	N/A
Salary and related benefits:		
Amount retained by justice of the peace or constable	\$1,213 ²⁰	N/A
Amount paid to other employees, if applicable	-0-	N/A
Total salaries paid	C \$1,213 ²⁰	N/A
Increase or (decrease) in fund balance (A less B less C)	D -106 ⁹¹	N/A
Fund Balance at the beginning of the year	E \$699 ⁹⁸	N/A
Fund balance (deficit) at end of the year (D plus E)	F \$593 ⁰⁷	N/A

* Required Information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year